

Purchase Order Receipt Listing

Thursday, February 04, 2016 2:29:39 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31151 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|------------|
| Vendor ID: Vendor Name VC-MET002 Metaux Solutions | | | | | | | | | | | |
| PO31151 | 1 | | M304B0.250x0.500 f | | 2/4/2016 | 2/4/2016 | 240.0000 | \$2.60 | 0.0000 | 0 | \$624.24 |
| CAD | No | | 304 BAR .250 x .500 f m134172 | | 240.0000 | PLOU01 | | \$624.24 | 0.0000 | 0 | |
| | 2 | | M304HSQ.750W.049 f | | 2/4/2016 | 2/4/2016 | 500.0000 | \$2.75 | 0.0000 | 0 | \$1,372.75 |
| | No | | 304 SQ Tube .75x.75x.049W m134172 | | 500.0000 | PLOU01 | | \$1,372.75 | 0.0000 | 0 | |
| | 3 | | M4150NB0.500X03 f | | 2/4/2016 | 2/4/2016 | 24.0000 | \$21.64 | 0.0000 | 0 | \$519.33 |
| | No | | 4130 Bar 0.500 x 3.00 m134172 | | 24.0000 | PLOU01 | | \$519.33 | 0.0000 | 0 | |
| | 4 | | MSTEEL-A2- B0.500X1.250 f | | 2/4/2016 | 2/4/2016 | 36.0000 | \$8.60 | 0.0000 | 0 | \$309.52 |
| | No | | AISI A2 TOOL STEEL BAR, 0.500 X 1.250 m134172 | | 36.0000 | PLOU01 | | \$309.52 | 0.0000 | 0 | |
| | 5 | | 71401-45 | | 2/4/2016 | 2/4/2016 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | PROCUREMENT QUALITY CLAUSES m134172 | | 1.0000 | PLOU01 | | \$0.00 | 0.0000 | 0 | |

Total Received Quantity: 801.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,825.84
Total Balance Due Quantity: 0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7

Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

03/02/2016

Order : 112556
Reference : 31151
Bid : 16619
Ship : PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

| Item No. | Description | Qty | Qty. Deliver | B/O Qty |
|--------------|---|------|--------------|---------|
| SF14124 | 304 FLA .250 X .500 20 X 12' R/L HT;SC52229 | 240 | 240 | ✓ |
| SSQT34340494 | 304 SQ TUBE .750 X .049 WALL 25 X 20' HT;T1L8 | 500 | 500 | ✓ |
| MP124130N | 4130 NORM PLATE .500 THICK AMS 6345 20 X 3" X 14" HT;248571 | 5.84 | 5.84 | ✓ |
| TP12A2 | A-2 PLATE TFA 1/2" THICK 3 X 1.25" X 140" R/L -0+0 HT;PM15886 | 84 | 84 | ✓ |

SHIP JOURNEY FREIGHT COLLECT
JP

Shipping : _____ Ref. : _____
Package No : _____
Merchandise Received: _____

NUCOR STEEL

4537 S. NUCOR ROAD; CRAWFORDSVILLE, IN 47933

REPORT OF TESTS

| | |
|---------------------------------|---|
| ATTN: | DATE: 1/20/15 |
| FAX: | |
| SOLD TO: | CUSTOMER ORDER # 081414MC |
| SIZE: 0.500" by 36" steel sheet | PRODUCT: HRPO light oil FINE GRAIN AIRCRAFT QUALITY 4130 AMS 6345 Rev C ASTM-A 506 ASTM-A-635 AMS 2301 Rev J [successor to MIL-S-18729 COND N.] NORMALIZED OR OTHERWISE HEAT TREATED |

AMS 6345

| COIL # | HEAT # | YIELD | TENSILE | ELONG |
|---------|-----------|----------|---------|-------|
| 1961550 | 248571-06 | 81.5 ksi | 115 ksi | 20% |

| TEST | RESULT | |
|-----------------------------------|--------|------|
| *Average austenite grain size | #8 | Pass |
| Decarburization (P/F) | | Pass |
| *Bend Test (P/F) | | Pass |
| *Response to Heat Treatment (P/F) | 45 HRC | Pass |
| *AMS 2301 Quality Freq/Sev (P/F) | 0/0 | Pass |


*These tests performed by outside lab, ISO 17025 certified.

DAS
14 11/02/08
9-89

| HEAT # | C | Mn | P | S | Al | Si | N | Cr | Ni | Cu | Mo |
|--------|-------|------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| 248571 | 0.287 | 0.55 | 0.006 | 0.000 | 0.028 | 0.208 | 0.007 | 0.860 | 0.017 | 0.043 | 0.165 |

WE HEREBY CERTIFY THE ABOVE
IS CORRECT AS CONTAINED IN
THE RECORDS OF THE CORPORATION.

Melted and Manufactured in the USA


Cold Mill Metallurgist

QF-0200, 10/17/05

Pack List: 14303

PACKING LIST DATE: 3/24/2015

Page: 4 of 7

ACCOUNT NO: 101411

Sales Order: 14756

Customer PO: 37374-M

| PRODUCT DESCRIPTION | SHIPPED PCS | SHIPPED LBS | BACK ORDERED | PO LINE |
|---------------------------|------------------------|-------------|--------------|---------|
| D2-10000 | 1.00 | 1,309.00 | 0.00 | |
| 1 X 32" X 143 5/8" D2 PLT | | 1307 | | |
| ARISTOCRAT DELUXE | | | | |
| ASTM A-681-08 | | | | |
| PLATE#: 401144A | PM HEAT#: 15216 | | BHN 224.00 | |
| Country of Origin CHINA | | | | |
| C - 1.5700 Mn - 0.2500 | P - 0.0180 S - 0.0060 | Si - 0.3400 | Ni - 0.1500 | |
| Cr - 11.1800 Mo - 0.7200 | Cu - 0.1100 V - 0.9300 | | | |

| PRODUCT DESCRIPTION | SHIPPED PCS | SHIPPED LBS | BACK ORDERED | PO LINE |
|------------------------------------|------------------------|-------------|--------------|---------|
| D2-15000 | 1.00 | 1,723.00 | 0.00 | |
| 1-1/2 X 31 7/8" X 127 9/16" D2 PLT | | 1720 | | |
| ARISTOCRAT DELUXE | | | | |
| ASTM A-681-08 | | | | |
| PLATE#: 317909A | PM HEAT#: 5601 | | BHN 222.00 | |
| Country of Origin China | | | | |
| C - 1.5700 Mn - 0.3800 | P - 0.0290 S - 0.0030 | Si - 0.3200 | | |
| Cr - 11.2200 Mo - 0.7400 | Cu - 0.0800 V - 0.9100 | | | |

| PRODUCT DESCRIPTION | SHIPPED PCS | SHIPPED LBS | BACK ORDERED | PO LINE |
|--------------------------------|------------------------|-------------|--------------|---------|
| D2-20000 | 1.00 | 2,552.00 | 0.00 | |
| 2 X 32 5/16" X 140 3/8" D2 PLT | | 2553 | | |
| ARISTOCRAT DELUXE | | | | |
| ASTM A-681-08 | | | | |
| PLATE#: 402898A | PM HEAT#: 15888 | | BHN 215.00 | |
| Country of Origin CHINA | | | | |
| C - 1.5500 Mn - 0.4000 | P - 0.0270 S - 0.0040 | Si - 0.2000 | Ni - 0.2100 | |
| Cr - 11.3700 Mo - 0.7400 | Cu - 0.1000 V - 0.9500 | | | |

| PRODUCT DESCRIPTION | SHIPPED PCS | SHIPPED LBS | BACK ORDERED | PO LINE |
|-----------------------------|------------------------|-------------|--------------|---------|
| A2-05000 | 1.00 | 647.00 | 0.00 | |
| 1/2 X 31" X 140 1/8" A2 PLT | | 644 | | |
| AIRTRUE DELUXE | | | | |
| ASTM A-681-08 | | | | |
| PLATE#: 402815A | PM HEAT#: 15886 | | BHN 217.00 | |
| Country of Origin CHINA | | | | |
| C - 1.0000 Mn - 0.4900 | P - 0.0140 S - 0.0020 | Si - 0.3000 | Ni - 0.0800 | |
| Cr - 5.0600 Mo - 0.9100 | Cu - 0.0500 V - 0.1900 | | | |

DAS

14

9-09

16/02/09

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C97848

CUST REF NBR:

DATE SHIPPED: 03/30/15

SIZE: 3/4SQ X 18GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 5492603

ORDER#: 362896

QTY SHIPPED: 1100.0

GRADE: 304L

HEAT#: T1L8

TEST REPORT#: TR012374

Report Date: 01/20/15

Ext:

WELD: TIG

Specification:

ASTMA554-14

ASTM-A 240-14

MFG USING

ANNEALED, AND SHOWS NO

1900F WATER QUENCHED

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

DFARS 252.225.7008

NO WELD REPAIR

PLATE, SHEET OR STRIP

PRECIPITATION

COMPLIANT

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

DAS

14

9-09/16/02/09

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

| C | MN | P | S | SI | CR | NI | MO | CU | CO | N2 | TI |
|------|------|-----|------|-----|-------|------|-----|-----|----|-----|----|
| .018 | 1.72 | .03 | .013 | .30 | 18.41 | 8.02 | .32 | .41 | 0 | .10 | 0 |

Physical Analysis

| | YIELD | | TENSILE | | OTHER | |
|----------|-------|-----|---------|-----|------------|------------|
| Hardness | PSI | MPA | PSI | MPA | Percent EL | Percent RA |
| RB 87 | 53790 | 0 | 99920 | 0 | 48 | 0 |

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Inventory Control Dept.

Thomas Uguice

1185 WIN DR ,BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

175178

176022, 176023, 176024, 176025, 176026

Mill's Certificate of Inspection

ORIGINAL

AD STEEL CO., LTD.
184, SANGSIN 2-GIL, JINCHUN-EUP,
JINCHUN-GUN, CHUNGBUK, KOREA
Tel. 82-31-650-7934, Fax 82-31-658-0888

Supplier : SK NETWORKS CO., LTD.

Customer :

Grade : 304

Commodity : STAINLESS STEEL, HOT ROLLED FLAT BAR AND 4# FINISH

Surface Finish : AP/4

Specification : ASTM

Certificate No. : AD-150408-181

Date : 08. APR. 2015
DAS 14 9:59/16/02/09

| No. | Order No. | Heat No. | Product No. | Surface Finish | Thickness (mm/inch) | Width (mm/inch) | Length (mm/inch) | Quantity (pcs) | Weight (kg) | Remark |
|-----|-----------|----------|--------------------|----------------|---------------------|-----------------|------------------|----------------|-------------|--------|
| 1 | 150401165 | SCS2229 | B153OSP100331-1 | 1D | 6.35(0.250") | 12.7(0.5") | 3657(12') | 385 | 900 | |
| 2 | 150401165 | SCS2229 | B153OSP100331-1A | 1D | 6.35(0.250") | 101.8(4.0") | 3657(12') | 54 | 1,010 | |
| 3 | 150401165 | SCS2229 | B154FGRI100008-A | #4 | 6.35(0.250") | 12.7(0.5") | 3657(12') | 350 | 819 | |
| 4 | 150401165 | SCS2229 | B154FGRI100002-3-A | #4 | 6.35(0.250") | 25.4(1.0") | 3657(12') | 210 | 982 | |
| 5 | 150401165 | SCS2229 | B154FGRI100005-3-A | #4 | 6.35(0.250") | 50.8(2.0") | 3657(12') | 190 | 1,777 | |

| Chemical Composition (%) | Heat No. | C | SI | Mn | P | S | Cr | NI | Cu | Mo | N |
|--------------------------|----------|-------|-------|-------|-------|-------|--------|-------|----|----|-------|
| | SCS2229 | 0.021 | 0.386 | 1.429 | 0.029 | 0.003 | 18.125 | 8.050 | | | 0.048 |

| Mechanical Properties | Product No. | Tensile Strength (N/mm ²) | 0.2% Yield Strength (N/mm ²) | Elongation (%) | Hardness (H18) |
|-----------------------|--------------------|---------------------------------------|--|----------------|----------------|
| | B153OSP100331-1 | 587 | 235 | 57 | 170 |
| | B153OSP100334-1-A | 662 | 285 | 52 | 192 |
| | B154FGRI100008-A | 662 | 265 | 52 | 182 |
| | B154FGRI100002-3-A | 680 | 272 | 51 | 187 |
| | B154FGRI100005-3-A | 693 | 277 | 50 | 201 |

ALL A278/479 ASME SA278/479 304-A-AMS-QC-8 7638 AMS9638L, AMS9647J, ASTM A182/A 182M-13 ASME SA 182M ASTM A282-10 PRACTICE AAE ASTM A320/A320M-11A, DOD-F24650/6 ASTM A183/A183M-12B CL 1G, B8
ASME SA183/SA183M GRAIN SIZE AS PER ASTM E172-96a1 NACE MR 0175 EXECUTION AS PER ASTM A404/A404M

We hereby certify, that the material described above has been tested and complies with the terms of the order contract.



W. J. KIM
Quality Assurance Manager

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304

PO / BATCH NO: 31151/134172

DATE: 16/02/09

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .250X.500

QUANTITY RECEIVED: 240'

THICKNESS RECEIVED: .250X.514

QUANTITY INSPECTED: 240'

SHEET SIZE ORDERED: _____

QUANTITY REJECTED: _____

SHEET SIZE RECEIVED: _____

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|-------------------------------------|-------------------------------------|----------|
| SURFACE DAMAGE | Y | <input checked="" type="checkbox"/> | |
| CORRECT FINISH | <input checked="" type="checkbox"/> | N | |
| CORROSION | Y | <input checked="" type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="checkbox"/> | N | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | N | |
| CORRECT THICKNESS | <input checked="" type="checkbox"/> | N | |
| PHOTO REQUIRED | Y | <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> | N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> | N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D |
| | | | | |
| | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|--------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>DAS</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>16/02/09</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 4130
DATE: 16/02/08

PO / BATCH NO: 31151/134172

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 24'
QUANTITY INSPECTED: 24'
QUANTITY REJECTED: _____

THICKNESS ORDERED: .500 X 3.00
THICKNESS RECEIVED: .530 X 3.130
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|------------------------------------|------------------------------------|----------|
| SURFACE DAMAGE | Y | <input checked="" type="radio"/> N | |
| CORRECT FINISH | <input checked="" type="radio"/> Y | N | |
| CORROSION | Y | <input checked="" type="radio"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y | N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y | N | |
| PHOTO REQUIRED | Y | <input checked="" type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y | N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | <input checked="" type="radio"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | <input checked="" type="radio"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D |
| | | | | |
| | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---|-------------------------------------|
| INSPECTED BY: <u>DAS</u> <u>14</u> <u>9-89</u> DATE: <u>16/02/08</u> | SIGNED OFF BY: _____ DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 304
DATE: 16/02/09

PO / BATCH NO: 31151/134172

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 500'
QUANTITY INSPECTED: 500'
QUANTITY REJECTED: _____

THICKNESS ORDERED: .75X.75X.04910
THICKNESS RECEIVED: .750X.750X.05040
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|----------------------------------|----------------------------------|----------|
| SURFACE DAMAGE | Y | <input checked="" type="radio"/> | |
| CORRECT FINISH | <input checked="" type="radio"/> | N | |
| CORROSION | Y | <input checked="" type="radio"/> | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> | N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> | N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> | N | |
| PHOTO REQUIRED | Y | <input checked="" type="radio"/> | |
| CORRECT MATERIAL | <input checked="" type="radio"/> | N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> | N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | <input checked="" type="radio"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | <input checked="" type="radio"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D |
| | | | | |
| | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|--|-------------------------------------|
| INSPECTED BY: _____ DATE: <u>16/02/09</u> | SIGNED OFF BY: _____ DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MSTEEL-A2

PO / BATCH NO.: 31151/134172

DATE: 16/02/09

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 35'

QUANTITY INSPECTED: 35'

QUANTITY REJECTED: _____

THICKNESS ORDERED: .500 X 1.250

THICKNESS RECEIVED: .525 X 1.420

SHEET SIZE ORDERED: _____

SHEET SIZE RECEIVED: _____

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|------------------------------------|------------------------------------|----------|
| SURFACE DAMAGE | Y | <input checked="" type="radio"/> N | |
| CORRECT FINISH | <input checked="" type="radio"/> Y | N | |
| CORROSION | Y | <input checked="" type="radio"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y | N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y | N | |
| PHOTO REQUIRED | Y | <input checked="" type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y | N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y | N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y | N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | <input checked="" type="radio"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | <input checked="" type="radio"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | |
|--|-----|-----|-------|-------|
| | HRC | HRB | DUR A | DUR D |
| TYPE OF MATERIAL | | | | |
| SIZE OF TEST SAMPLE | | | | |
| HARDNESS / DUROMETER READING | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | | ENGINEERING SIGNOFF (if required) | |
|--------------------------|----------------------|-----------------------------------|--|
| INSPECTED BY: <u>DAS</u> | SIGNED OFF BY: _____ | | |
| DATE: <u>16/02/09</u> | DATE: _____ | | |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31151

Purchase Order Date 1/27/2016

PO Print Date 1/27/2016

Page Number 1 of 3

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 27 2016

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

CAD

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------|---|------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M304B0.250x0.500 MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE | 304 BAR .250 x .500 | 2/2/2016 Yes 2/2/2016 | | 240.00 f 40 | \$3.60 | \$864.00 |
| Line Total: | | | | | | | \$864.00 |
| 2 | M304TS0.750W.049 MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH | 304 SQ Tube .75x.75x.049W | 2/2/2016 Yes 2/2/2016 | | 500.00 f 16/02/4 84 | \$3.80 | \$1,900.00 |
| Line Total: | | | | | | | \$1,900.00 |

Note:

1/27/2016

20
13
70



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31151**

Purchase Order Date 1/27/2016

PO Print Date 1/27/2016

Page Number 2 of 3

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

| | | | | | | |
|---|---------------------|-----------------------|----------|-------|---------|----------|
| 3 | M4130NB0.500X03.000 | 4130 Bar 0.500 x 3.00 | 2/2/2016 | 24.00 | \$29.95 | \$718.80 |
| | | | Yes | f | | |
| | | | 2/2/2016 | | | |

MATERIAL: AISI 4130N STEEL BAR PER MIL-S-6758 OR AMS 6345/6348/6370/6528

20 PCS CUT TO SIZE 14"

Line Total: \$718.80

| | | | | | | |
|---|------------------------|--|----------|-------|---------|----------|
| 4 | MSTEEL-A2-B0.500X1.250 | AISI A2 TOOL STEEL BAR, 0.500 X 1.250 | 2/2/2016 | 36.00 | \$11.90 | \$428.40 |
| | | | Yes | f | | |
| | | | 2/2/2016 | | | |

MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION
AS PER A681

TOLERANCE -0+0" AS PER QUOTATION #16619
CUT AT 1.25"

Line Total: \$428.40

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31151

Purchase Order Date 1/27/2016

PO Print Date 1/27/2016

Page Number 3 of 3

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

| | | | | | | |
|---|----------|--------------------------------|----------|------|--------|--------|
| 5 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 2/2/2016 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|----------|------|--------|--------|

No

Procurement Quality Clauses

2/2/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$3,911.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/27/2016